

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRYCE MURRAY
3120 48th St.
Metairie, LA 70001

2. Office Sought (Include title of office as well)

First Parish Court, Judge, Div. B
Jefferson Parish

OFFICE USE ONLY

Report Number: 43501

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
4845 Veterans Blvd.
Metairie, LA 70006

7. Full Name and Address of Treasurer
ATTORNEY JENNY ABSHIER
3005 Harvard Avenue, Suite 102
Metairie, LA 70006

9. Name of Person Preparing Report ATTORNEY JENNY ABSHIER

Daytime Telephone 504-222-2536

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Bryce Murray

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-814-0079

Daytime Telephone

Jenny Abshier

Signature of Treasurer

504-222-2536

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Jenny Abshier

BRYCE4JUDGE
4708 Trenton Street
Metairie, LA 70006

Name and Address of **Committee's Chairman**

ATTORNEY JENNY ABSHIER
3005 Harvard Avenue, Suite 102
Metairie, LA 70006

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,363.76
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,463.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,363.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,363.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,150.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,463.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,363.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,250.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONNIE SLONE 30 Accadia St Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender BRYCE MURRAY 3120 48th Street Metairie, LA 70001</p>	<p>2. a. Date* <u>8/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,503.05</u></p> <p>d. Balance due \$ <u>15,503.05</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors BRYCE MURRAY 4708 Trenton Street Metairie, LA 70006 Liability: 15503.05</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender BRYCE MURRAY 3120 48th Street Metairie, LA 70001</p>	<p>2. a. Date* <u>9/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,363.76</u></p> <p>d. Balance due \$ <u>3,363.76</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS-IN-A-DAY 3034 S. Sherwood Blvd. Ste. 1-A Baton Rouge, LA 70816	09/29/2014	signs	\$ 940.13
FACEBOOK.COM 1 Hacker Way Menlo Park, CA 94025	09/30/2014	ads	\$ 224.60
OVERNIGHT PRINTS 7582 Las Vegas Blvd. Ste. 487 Las Vegas, NV 89123	10/01/2014	campaign propaganda- push cards	\$ 133.35
CONSTANTCONTACTS 1601 Trapelo Road Waltham, MA 02451	10/02/2014	Email management	\$ 40.00
GODADDY.COM 14455 N. Hayden Rd. Ste 226 Scottsdale, AZ 85260	10/05/2014	web services	\$ 5.99
OVERNIGHT PRINTS 7582 Las Vegas Blvd. Ste. 487 Las Vegas, NV 89123	10/07/2014	Campaign propaganda - push cards	\$ 102.12
OVERNIGHT PRINTS 7582 Las Vegas Blvd. Ste. 487 Las Vegas, NV 89123	10/08/2014	Campaign propaganda - push cards	\$ 455.30
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70006	10/09/2014	printing service	\$ 5.55
3. SUBTOTAL (optional)			\$1,907.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUICKCHECK DELI 2018 Clearview Pkwy Metairie, LA 70001	10/13/2014	Campaign meeting	\$ 33.10
GRAPHICSLAND INC. 8061 187th Street Ste. A Tinley Park, IL 60487	10/13/2014	Campaign propaganda-stickers	\$ 70.56
GRAPHICSLAND INC. 8061 187th Street Ste. A Tinley Park, IL 60487	10/14/2014	Campaign propaganda - stickers	\$ 70.56
BLUESHERZLIA Unit 2, Yeo Bank Business Park Kenn Road, Cleudon, North Somerset BS21 6UW Cleudon, AK 00000	10/14/2014	computer program	\$ 29.00
RAISED VISUAL MEDIA 1514 S. Jefferson Davis Parkway New Orleans, LA 70125	10/15/2014	print services	\$ 1,253.50
3. SUBTOTAL (optional)			\$1,456.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,363.76

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